

Receiving Report

Date: 9/9/02

Batch No: M112582

Supplier: MAGNA

Dart P/O: 10233

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order 070902 N/A
070902 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		20	24	0	over 4	

Initials of receiver (if shipment OK) RL Level 12

Production/Admin:

Date

Received/Costing

Initial

09/09/02

RCV 10233

RL

Location

SOLD TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY , ON
 K6A 1K7

SHIP TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY , ON
 K6A 1K7

MTR:Y

INVOICE DATE:	09/02/09
ORDER DATE:	08/24/09
SHIP DATE:	09/02/09
ORDER NUMBER:	W017365
PURCHASE ORDER:	PO10233

Currency		Sales Person		Ship Via	F.O.B.	Terms	
CANADIAN DOLLARS		ERYCK BLAIS		NIR:R-557065-1	PREPAID	NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		1	PC	ALUMINUM - LB 6061-T6 3 1/2" OD X .375 WALL X 24' L030782 1 PC/104 LB	1 UN	595.00	595.00

RECEIVED SEP 09 2009

09/03/09 14:08:57

Merchandise:	595.00
Surcharges:	
No Tax Costs:	
GST	29.75
Total Due:	624.75

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471

G.S.T. # 881565899 RT0001



SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: CHANTAL

Magna Stainless
5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I016178

Page: 1 of 1

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID

MTR: Y

SPECIAL INSTRUCTIONS

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	PO10233	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W017365	NET 30 DAYS	NIR:R-557065-1	08/24/09	08/31/09	09/02/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1		PC	ALUMINUM - LB 6061-T6 3 1/2" OD X .375 WALL X 24' 104 LB / 1 PC	L030782	20260075	1
Pieces: 1						

Total Weight: 104 LB

Received by:

Date: _____

Signature: _____

Book Amt

\$714.00

Page Number 1 of 1

Order From :

MAGNA STAINLESS
 5775 RUE KIERAN
 ST LAURENT, QC H4S 0A3
 CA

VC-MAG002

FAXED
(06/09/09)

Contact Name
 Vendor Phone 800 363 6646
 Vendor Fax 514 339 1105
 Vendor Account Nbr

Buyer Chantal Lavoie
 Requisition Nbr
 Tax Resale Nbr 10127-2607
 Terms Net 30
 Currency CAD

FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T3.500W.375	6061-T6 RD Tube 3.50 X .375 W	9/03/09	20.00	Yours ppd	\$29.7500	\$595.00

Special Inst: MATERIAL: 6061-T6 OR 6061-T62
 TUBING PER WW-T-700/6 OR AMS 4080
 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-
 225/8

f *Neck 24*
10/12/2

PO Total: \$595.00

**MATERIAL CERTIFICATION
 REQ'D UPON DELIVERY**

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

Change Nbr: 1

Change Date: 8/20/09

2006478 - 20260075

sapa:

Sapa Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA
17929-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

Ship To Customer

8/09/02

Certified Inspection Report

Cert Number	Page
SAPA107322	Page 1 of 2
Cert Creation Date	Cert Print Date
22-AUG-09	25-AUG-09

Order Number	Line No.	Customer P/O
1100098457	2	P90813CG004-2
Quantity Shipped	Date Shipped	Item Description
2054 LB	22-AUG-09	Extruded Structural Tube 3.5 OD x ID 0.375 WALL 288 IN LN 6061 / T6511 FIN M-MILL W/F 4.33 F 04 CS 3.5 Marking CONTINUOUS; ASTMB429 REV 06 ASMEB221 REV 99 ASTMB221 REV 08 AMS-QQ-A-200/8 REV
B/L	Item No.	
69802	G03382444	
Delivery Id	Item No. Rev	
4035373	--	
Customer Part No.		
3.5X.375		

Applicable Specifications, Revisions and Exceptions	
Certificate in accordance with EN10204 3.1	
COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.	

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Dave A. Lukasak

Dave A Lukasak
Tech/Quality Manager

22-AUG-09

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-PKG1100590	20260075	20	PCS	2052	2054

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	--	0.7	0.15	0.40	--	0.15	0.8	1.2	0.04	0.35	--	0.25

Inc 09-02-09

900240G3004-3 MAGNA STAINLESS PO: P006478 Part #:
1.00PC 104.00LB

sapa: Sapa Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA
17929-0187

Certified Inspection Report

Sales Order Number 1100098457	Line No. 2	Customer P/O P90813CG004-2	Cert Number SAPA107322	Page Page 2 of 2
			Cert Creation Date 22-AUG-09	Cert Print Date 25-AUG-09

Alloy	Ti		Bi		Pb		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	—	0.15	—	—	—	—	—	0.05	—	0.15

Composition Results

Heat/Cast	Si	Fe	Ca	Mn	Mg	Cr	Zn	Ti	Bi	Pb	Others Each	Others Total
5021684	0.7	0.27	0.28	0.04	1.0	0.06	0.04	0.02	—	—	—	—

Mechanical Property - Test Limits

Test Type	UTS - L		TYS - L		EL 4D-Long			
	UOM	Value	UOM	Value	UOM	Value		
UTS - L	KSI	—	KSI	—	PCT	—		
TYS - L	—	—	—	—	—	—		
EL 4D-Long	—	—	—	—	—	—		
Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value	
T6511	20260075	1	43.9	43.9	40.0	40.0	14.0	14.0

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method.

All Alloys Produced at Sapa Industrial Extrusions comply with 0.4% Maximum Lead per RoHS, with the exception of 6262 alloy.

Made in USA

Inc 09-02-09

S90824DG004-3 MAGNA STAINLESS PO: P006478 Part #: 1.00PC 104.00LB

Chantal Lavoie

From: Eryck Blais [eblais@magnastainless.com]
Sent: August 20, 2009 1:48 PM
To: 'Chantal Lavoie'
Subject: RE: quote

HI CHANTAL

MAT'L DO IN 7-10 DAYS
\$595.00 EACH
THANK YOU
ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Thursday, August 20, 2009 1:16 PM
To: Eryck Blais
Subject: quote

Erick,
Could you please advise if you are able to get some material.
6061-t6 round tubing 3.500" x .375 wall x 20ft and what would be the delivery.
Thanks
Chantal

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries